

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.11,115 - towards Airtel Mobile Charges in respect of the Section Officers/ PS to Secy. of Home Department under Category-III, for the period from 23-10-2012 to 22-11-2012 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2304

Dated: 07-12-2012.
Read the following:

1. G.O.Rt.No.234, I.T. & C. Department, dated 25-07-2009.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. Nil, dated 24-11-2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.11,115/- (Rupees Eleven Thousand One Hundred and Fifteen Only) towards the payment of Airtel Mobile Charges for the following Mobile Numbers belong to the Section Officers / PS to Secy. in Home Department including Service Tax for the period from 23-10-2012 to 22-11-2012:-

Sl. No.	Name & Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amt to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	S.S.Swarna Latha, SO	9177901734	625	235.12	235.12	0
2.	D.Sudhakar Raju, SO	9177901736	625	640.48	625.00	15.00
3.	M.Premaleela, SO	9177901740	625	281.69	281.69	0
4.	K.Sreenath, SO	9177901741	625	404.83	404.83	0
5.	D.Ravi Babu, SO	9177901742	625	503.47	503.47	0
6.	M.Muraleedhar, SO	9177901743	625	719.30	625.00	94.00
7.	T.Narasimhulu, SO	9177901744	625	649.36	625.00	24.00
8.	N.Rajani Kumari, SO	9177904979	625	571.34	571.34	0
9.	G.V.Krishna Murthy, SO	9177904980	625	369.08	369.08	0
10.	P.Govind, SO	9177904985	625	156.09	156.09	0
11.	K.Hanmantha Rao, SO	9177904986	625	640.43	625.00	15.00
12.	S.Roshan Jameer, SO	9177904988	625	361.95	361.95	0
13.	Y.Baby Sarojini, PS to Secy.	8978789031	625	283.71	283.71	0
14.	K.Hymavathi, SO	8978789032	625	357.92	357.92	0
15.	V.Vijaya Laxmi, SO	8978789033	625	561.46	561.46	0
16.	S.Chandrasekhar, SO	8978789035	625	302.25	302.25	0
17.	K.Ramesh Kumar, SO	8978789037	625	202.23	202.23	0
18.	D.Indira Rani, SO	8978789038	625	492.37	492.37	0
19.	L.Sarada, SO	8978902096	625	404.76	404.76	0
20.	A.V.Kanaka Durga, SO	8978902097	625	396.76	396.76	0
21.	L.V.Mallikarjuna Gupta, SO	8978900747	625	831.36	831.36	206.00
22.	V.Naveen Babu, SO	8978900751	625	243.82	243.82	0
23.	P.Srinivasulu, SO	8978902098	625	656.40	625.00	31.00
24.	Y.Nirmala Kumari, SO	8978900746	625	546.28	546.28	0
25.	Ch.Prasanna Kumar, SO	8008199958	625	527.85	527.85	0
26.	B.B.R. Karthik, SO	8008190126	625	162.37	162.37	0
	Total Amount			` 11,503/-	` 11,115	` 388/-

2. Out of the total amount of Rs 11,115/-, an amount of Rs.388/- (Rupees Three hundred and Eighty Eight Only) have been utilized by the Section Officers at Sl.Nos. 2,6,7,11, 21& 23in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

3. The Expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Service, Telegram and Telephone Charges".

Contd..2.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Kharibabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited.

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited, Hyderabad
The Home (OP-II-Claims) Department

Copy to
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
The SOs at SI.No.2,6,11, 21 & 23
SF/SC

//FORWARDED:: BY ORDER //

SECTION OFFICER